

**BOONTON TOWN BOARD OF EDUCATION
OPERATIONS**

9/13/2021

1. Payments: The Board approves these Check Journals.

\$636,994.75	8/26/2021 (machine checks)
\$ 176.99	8/26/2021 (ACH Payment)
\$162,250.03	9/13/2021 (mahine checks)
\$140.51	9/13/2021 (ACH Payment)
\$1,304,772.67	7/01 -- 7/31/2021 (electronic checks, including payroll)

2. Transfer Reports: The Board approves Transfer Reports for the month ending 7/31/2021.

3. Reports of the Board Secretary and Treasurer: The Board approves reports of the Board Secretary and Treasurer for the month ending 7/31/2021.

4. Payroll Expenses: The Board approves the following payroll expenses.

8/15/2021	\$210,411.01
8/30/2021	\$176,821.56

5. Professional Development: The Board approves these professional development expenses, in accordance with OMB Guidelines, State travel regulations and/or employee contracts.

Name	Date (s)	Workshop / Conference	Mileage	Total Cost
Meghan Arahill	10/4 - 10/6/21	TPOT Reliability Training	\$0	\$325.00
Jesica Harbeson	9/21/21	ECERS-3 Refresher Workshop	\$0	\$0
Jesica Harbeson	11/8 - 11/10/21	TPOT Reliability Training	\$0	\$325.00
Sara Brogan	10/14/21	2021 SEL Exchange and Virtual Summit-Beyond Talk : Building Tomorrow Together	\$0	\$125.00
Zachary Sabatino	9/22, 10/26, 12/3/21, 1/6, 2/8, 3/10, 4/8/22	Conquer Mathematics of Pompton Plains	\$50.47	\$50.47
Halli Goldsmith	9/22, 10/26, 12/3/21, 1/6, 2/8, 3/10, 4/8/22	Conquer Mathematics of Pompton Plains	\$50.47	\$50.47
Andrea Villegas	9/22, 10/26, 12/3/21, 1/6, 2/8, 3/10, 4/8/22	Conquer Mathematics of Pompton Plains	\$50.47	\$50.47
Jenna Mulcany	9/21, 10/25, 11/30/21, 1/5, 2/15, 3/22/22	Conquer Mathematics of Pompton Plains	\$43.26	\$43.26

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Lorraine Kiernan	9/21, 10/25, 11/30/21, 1/5, 2/15, 3/22/22	Conquer Mathematics of Pompton Plains	\$43.26	\$43.26
Michael Smulewicz	9/27, 12/7/21, 1/4, 2/7, 3/21/22	Conquer Mathematics of Pompton Plains	\$36.05	\$36.05
Sandra Greene	9/30, 11/23, 12/22/21, 1/28, 3/4, 4/7/22	Conquer Mathematics of Pompton Plains	\$44.52	\$44.52
Matthew Voswinkel	10/1, 11/12, 12/16/21, 1/26, 2/28, 4/4/22	Conquer Mathematics of Pompton Plains	\$44.52	\$44.52
Courtney Degro	10/22/21 and 5/24/22	Conquer Mathematics of Pompton Plains	\$14.84	\$14.84
Melanie Chin	9/23, 12/6, 1/14, 2/17, 3/17/22	NJSLS Intro 3 Stages of Learning, The Number System	\$36.05	\$36.05

6. Use of Facilities: The Board approves the District Facilities Use List of 9/13/2021 to organizations, provided all required documents are submitted. District teams have priority. No activities on days school is closed. Use of all gyms and fields are coordinated with Mr. Hughen, Athletic Director. All permits are pending building administration final approval and receipt of documentation.

Permit #	Requested by / Facility / Dates
2108-0002	Boonton PTA – Book Fair SSS – Multipurpose Room 10/22/21 (4:00 – 6:00 pm) and 10/25 – 10/29/21 (8:00 am – 3:30 pm)
2108-0003	Boonton High School Field Hockey Parents - Meetings BHS Cafeteria 8/16, 9/7, 10/5, 11/2, 11/30/21 (7:00 – 8:00 pm)
2108-0004	Boonton High School Field Hockey Parents – Sell Snacks BHS Concession Stand During Home Games, Tournament's and Senior Night 9/10 – 10/21/21
2108-0005	Boonton High School Field Hockey – Team Pictures BHS – Turf Field 9/1/21 (3:00 – 5:00 pm)
2108-0006	BHS Football Parents Committee – Team Dinners BHS Cafeteria Thursdays before games 9/2 – 12/9/21 (5:00 – 8:00 pm)

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- 2108-0007 BHS Football Parents Committee – Parent Meetings
 BHS Room 14
 8/17, 9/14, 10/12, 11/9, 12/7/2021 (6:00 – 10:00 pm)
- 2108-0008 Kiwanis Club of Tri-Town – Food Distribution
 BHS Parking Lot
 8/21/21 (9:00 am – 1:00 pm)
- 2108-0009 Boonton High School Field Hockey Parents – Team Dinners
 BHS Cafeteria
 9/7 & 10/7/2021 (4:00 – 7:00 pm)
7. Change Order: The Board approves change orders #1 for \$10,223.36 and #2 for (\$1,950) for Boonton High School Bathroom Renovations, awarded on 5/24/2021 to NIRAM of Cedar Knolls, NJ, per Ed Data Services Bid #10402, Package #18.
8. Donation: The Board approves a donation from Staples of 100 kits of school supplies, valued at \$500 total, for the AVID students.
9. Athletics Officials: The Board approves to use VantageSportz for paying athletics officials in the 2021-2022 school year, incurring a fee of \$1.95 per official per pay period, for interscholastic athletic events hosted by the John Hill School and Boonton High School athletics teams, estimated not to exceed \$1,927 included in the estimated total of \$44,000.